

Message: Re: Quarterly Invoice & April Invoice**✉ Re: Quarterly Invoice & April Invoice**

From Laura Griggs **Date** Thursday, April 13, 2017 12:59 PM
To Kraft, Emily
Cc Benne, Joy
Journal Emily.Kraft@oa.mo.gov
Recipients

 [FMCQtr12017.jpeg](#) (781 Kb HTML)  [FMCMarch2017.jpeg](#) (488 Kb HTML)

Ok thank you for the update. Attached are the revised QER and monthly invoice

Laura

From: Kraft, Emily
Sent: Wednesday, April 12, 2017 3:00:54 PM
To: Laura Griggs
Cc: Benne, Joy
Subject: RE: Quarterly Invoice & April Invoice

Hi Laura,

I spoke with DSS and they are saying that both the vitamins and the prescription are considered “medical” and therefore not A2A allowable expenses. Therefore, they will need to be removed from the QER. That being said, everything else looks good, so once I get a revised QER, you should be good to go!

Thanks,

Emily Kraft
Alternatives to Abortion Program Manager
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003

From: Laura Griggs [mailto:treasurer@faithmaternity.com]
Sent: Monday, April 10, 2017 3:19 PM
To: Kraft, Emily
Subject: Re: Quarterly Invoice & April Invoice

It was for prenatal vitamins for several different residents). One was an RX that was not covered under Medicaid (client was still waiting for application to be approved). I can remove the field if those are not allowed. Just let me know how to proceed.

Thank you,
Laura

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From: Kraft, Emily <Emily.Kraft@oa.mo.gov>
Sent: Monday, April 10, 2017 8:24:30 AM
To: Laura Griggs
Cc: Benne, Joy
Subject: RE: Quarterly Invoice & April Invoice

Hi Laura,

It appears on the QER that you have used A2A funding for prescription assistance. If these are medical prescriptions, this is not something A2A funding can be used for as it would fall under Medicaid. Can you please provide more information on this?

Thanks,

Emily Kraft
Alternatives to Abortion Program Manager
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003

From: Laura Griggs [<mailto:treasurer@faithmaternity.com>]
Sent: Sunday, April 02, 2017 12:59 PM
To: Kraft, Emily
Subject: Quarterly Invoice & April Invoice

Emily -

Qtr 1 Expenditure report and the April invoice are attached.

Thank you,
Laura Griggs
Treasurer
Faith Maternity Care

